

DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

Re: PETER P LUNA
17 COUNTRY CLUB LANE
ELIZABETH, NJ 07208

Atty: DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 21-18799**

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/03/2022	\$292.00	27504674684			
Total Receipts: \$292.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$292.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			14.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	COMMUNITY LOAN SERVICING	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	17,055.03	100.00%	0.00	0.00

Total Paid: \$14.60

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$292.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$14.60 = Funds on Hand: \$277.40

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.